

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

Report for the reporting period July 1, 2011 to June 30, 2012
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) :

City of Los Angeles

2. LCP I.D. Number (assigned by DIR):

009

3. Date of Initial Approval:

August 7, 1998

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Chris Jenson, Intergovernmental Agency Liaison Officer

Bureau of Contract Administration, 1149 South Broadway, Suite 300 Los Angeles, CA 90015

Tel.: (213) 847-2662 Fax: (213) 847-2777 e-mail: chris.jenson@lacity.org

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Please check one:

Yes

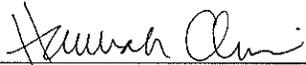
If Yes, proceed to item 6 on the next page

No

If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant,
455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)

SUBMITTED BY:



Signature

Hannah Choi, Program Director

Name and Title

August 28, 2012

Date

LCP-AR2

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See Attachment 1		See Attachment 1	
Total			

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
	See Attachment 2	
Total		

C. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
	See Attachment 3			<input type="checkbox"/> Yes <input type="checkbox"/> No	See Attachment 3
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
See Attachment 4			See Attachment 4
Total			

➔ See Attachment 5

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										

F. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
		See Attachment 6		

G. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

H. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: See Attachment 7

Attachment 1
(For LCP-AR2 Section 6.A.)

CITY OF LOS ANGELES PUBLIC WORKS PROJECTS AWARDED AFTER JUNE 30, 2011
MASTER LIST

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Miscellaneous Electrical Projects	7/5/2011	KDC, Inc., dba, Kirkwood Dynalectric Company	\$3,387,000.00
Reseda Park Pool Replacement & Bathhouse Renovation	7/11/2011	Morillo Construction	\$2,467,000.00
TRIMMING - Claredon St.	7/11/2011	West Coast Arborists, Inc.	\$192,320.00
Temescal Canyon Park Stormwater Best Management Practices Project - Phase 1	7/15/2011	Los Angeles Engineering	\$7,019,800.00
EMERGENCY: Medina Rd. Bulkhead at House No. 5041 - Phase II Emergency Erosion Control	7/19/2011	PPC Construction	\$48,755.00
TRIMMING - Kamloops	7/27/2011	Trimming Land Company	\$101,164.16
TRIMMING - Highland Ave.	7/27/2011	Trimming Land Company	\$142,303.35
SSRP C01B Billowvista Dr. & 83rd St.	8/1/2011	Vasilj, Inc. dba Ivanko	\$1,100,755.00
ARRA - Los Angeles Unified School District Valley Region High School #4 Pedestrian Improvements	8/12/2011	Excel Paving Company, Inc.	\$208,350.00
EMERGENCY - Spring St. Park Demolition	8/12/2011	T&M Projects, Inc. dba T&M Construction	\$745,000.00

VNY - Residential Soundproofing Prog - Ph 08, Group 01	8/15/2011	Karabuild Development and Construction	\$1,030,000.00
Fire Life Safety System Upgrade at Terminal 1 and 2 - LAX	8/15/2011	Allstate Engineering	\$2,735,000.00
AOA Perimeter Fence - Phase 4	8/15/2011	Stronghold Engineering, Inc.	\$4,723,789.00
EMERGENCY: San Fernando Sewer	8/18/2011	Mike Prlich & Sons, Inc.	\$199,218.66
Trap Maintenance Hole Modification and Upgrade Phases 3 and 4	8/26/2011	Matthew and Stewart Company	\$1,007,393.00
Foothill Automated Traffic Surveillance and Control (ATSAC) System	8/31/2011	J. Fletcher Creamer & Son, Inc.	\$5,959,000.00
ATSAC - Coliseum -Florence Phase 1	9/7/2011	Comet Electric	\$5,140,642.00
ATSAC - Coliseum -Florence Phase 2	9/7/2011	KDC, Inc., dba, Kirkwood Dynalectric Company	\$6,987,065.00
Planting of Various Broadhead Trees in the Pkws of Wilshire Blvd. from S. Beaudry to Ave. to Lucas Ave.	9/9/2011	Tropical Creations, Inc.	\$367,554.00
SSRP - U01 Marina Freeway & Westchester Pkwy.	9/16/2011	Ramona, Inc.	\$1,483,780.00
Maintenance Hole Resetting (re-bid)	9/21/2011	Manhole Adjusting Contractors, Inc.	\$574,570.00
Magnolia Blvd. Widening - Cahuenga Blvd. to Vineland Ave.	9/30/2011	Griffith Company	\$2,098,366.35
Culver Slauson Rec. Center - Phase II	10/5/2011	Nile Advanced Construction	
Sun Valley Lighting Improvement Phase 3 - Street Lighting Project	10/21/2011	KDC, Inc., dba, Kirkwood Dynalectric Company	\$547,333.00
South San Fernando Valley Park & Ride	10/21/2011	Simgel Company	\$797,247.20
Alley Between 12th St. & 13th St. and Grand Ave. & Gaffey St.	10/31/2011	Encorre Services, Inc.	\$154,760.00

TIWRP AWTF CIP 5187 Microfiltration Membrane Replacement and CIP 5189 Reverse Osmosis Membrane Replacement Equip. Procurement, Installation and Srves	10/31/2011	Siemens AG	\$4,295,167.00
Granada Hills Library HVAC	11/1/2011	Neotech Engineered Products, Inc.	\$36,000.00
Berths 70-72 Demolition of Liquid Bulk Terminal	11/3/2011	Standard Industries	\$705,000.00
LAX - Residential Soundproofing Prog - Ph 14, Group 07	11/7/2011	NSA Construction Group, Inc.	\$1,228,000.00
SSRP C08A Palisades Dr. & Surfview Dr., C08B Temescal Cyn. Rd. and Palisades Dr., C08C Ocean Way and Temescal Cyn. Rd.	11/14/2011	Matthew and Stewart Company	\$3,069,168.64
Cahuenga Blvd. Widening - Magnolia Blvd. to Lankershim Blvd. (Re-bid)	11/16/2011	Excel Paving Company, Inc.	\$1,897,077.08
4th Ave. and Slauson Ave. Sewer Rehabilitation	11/18/2011	Mladen Buntich Construction	\$6,737,715.00
EMERGENCY: Killarney Ave. Bulkhead	11/22/2011	John S. Meek Company	\$102,166.00
SSRP C03 Venice Blvd. and Stewart Ave.	11/23/2011	MNR Construction, Inc.	\$2,125,698.50
Demolition of Low Hangar and Sky Chefs Building and Deluge System Modifications at LAX	1/23/2012	Evans Brothers, Inc.	\$15,595,000.00
SSRP A04 Airport Ave. & 78th St. and S06 Vermont Ave. & 76th St.	1/25/12	Tomovich & Associates	\$2,702,048.00
LAX - Residential Soundproofing Prog - Ph 14, Group 09	2/13/2012	AZ Home, Inc.	\$1,158,000.00
SSRP T01 - 3rd St. & Mesa St. and T05 - Channel St. and Gaffey St.	3/7/2012	MNR Construction, Inc.	\$1,255,295.50
Taxilane D-10 Reconstruction	3/16/2012	Sully Miller Contracting Company	\$6,383,321.00

Figueroa St. Transit Priority System	3/19/2012	KDC, Inc., dba, Kirkwood Dynalectric Company	\$453,897.50
SSRP W32 Serrania Ave. & Dumetz Rd.	3/19/2012	Ramona, Inc.	\$1,564,799.80
HSIP - Install New Traffic Signal at 11th Ave. & Slauson Ave. and Install Left-turn Phasing at 6 Signalized Intersections	3/21/2012	Sully Miller Contracting Company	\$748,089.00
San Fernando Rd. Bikeway Bridge Over Pacoima Wash - Phase II	3/23/2012	L H Engineering Co., Inc.	\$1,237,550.00
SSRP - C01A California Ave. & Abbot Kinney Blvd.	3/23/2012	Vasilj, Inc. dba Ivanko	\$2,032,217.25
Bike Safe Roadway Grates - LACMTA	5/4/2012	Peterson/Chase Construction	\$236,190.00
LAX - Residential Soundproofing Prog - Ph 14, Group 10	5/7/2012	Karabuild Development and Construction	\$1,228,551.00
Sepulveda Tunnel Under LAX LED Retrofit Lighting Improvement CIP/STP	5/9/2012	R & H Industries dba Best Electric	\$1,729,804.00
Berths 302-305 Alternative Maritime Power (AMP)	5/10/2012	KDC, Inc., dba, Kirkwood Dynalectric Company	\$30,778,438.00
Berth 100 Wharf South Extension & AMP	5/10/2012	Reyes Construction, Inc.	\$32,113,510.00
Spring Street Park Phase II	5/16/2012	Environmental Construction, Inc.	\$1,380,777.00
Street Lighting Pole Painting Project Unit IV	5/21/12	Everlast Painting Company	\$251,655.00
SSRP H21 - Olympic Blvd. & Oxford Ave. and SSRP H24 - Sunset Blvd. & Reno St. and ESRP Emergency Sewer Repair Program, NOS at Kentwood Ct.	5/25/2012	SND Construction, Inc.	\$1,787,210.00
Berth 200 Rail Yard	5/31/2012	Herzog Contracting Corp.	\$89,990,801.00
Elevator upgrades and Escalator Site Modifications at Los Angeles International Airport	6/5/2012	W.E. O'Neil Construction Company of California	\$84,082,608.00

Palms Recreation Center Soccer Field	6/6/2012	Ranbay Construction	\$348,000.00
Washington Blvd. Sewer / Griffith Ave. to Long Beach Ave.	6/6/2012	Mike Prlich & Sons, Inc.	\$3,222,849.00
Tree Trimming in the Parkways of Reseda Blvd. from Hatteras St. to Collins St. and Certain Other Streets	6/15/2012	Trimming Land Company	\$99,581.50
Tree Trimming in Various Parkways in the Metro Area	6/15/2012	Thrifty Tree Service	\$256,000.50
Tree Trimming in Various Parkways in the Valley Area	6/15/2012	Trimming Land Company	\$245,100.00
Estelle Van Meter Multipurpose Center Rehabilitation	6/20/2012	AMG & Associates, Inc.	\$2,476,000.00
Sunnynook River Park	6/20/2012	Pima Corporation dba Advanced Construction	\$547,947.00
SSRP N12 Park View St. and Beverly Blvd.	6/20/2012	Colich and Sons	\$1,729,108.00
Marine On-Call Improvements and Miscellaneous	6/21/2012	Manson Construction	\$22,217,400.00
Emergency - Laurel Canyon Blvd. (2810 - 2826) at Laurel Canyon Place	6/21/2012	PPC Construction	\$119,615.00
Emergency - Mulholland Highway and Mt. Lee Street Repairs	6/22/2012	John S. Meek Company	\$547,432.00
San Fernando Rd. Bike Path - Phase 2	6/25/2012	Sully Miller Contracting Company	\$4,788,868.00
Los Angeles River Bikeway Between Winnetka Ave. and Mason Ave.	6/27/2012	Ford E.C.	\$4,616,304.00
COS - Rehabilitation Market St. to Slauson Ave. and COS - 59th St. & 4th Ave.	6/29/2012	J.R. Pipeline Co., Inc.	\$15,919,718.50
TOTAL NO. OF PROJECTS: 69			\$403,257,843.49

Attachment 2
(For LCP-AR2 Section 6.B.)

ALL CITY OF LOS ANGELES PROJECTS THAT ARE OR WERE SUBJECT TO THE LIMITED EXEMPTION CLAUSE OF LC § 1771.5(a) - JULY 1, 2011 THROUGH JUNE 30, 2012

Project Name	Description of Work	Contract Amount
Rustic Canyon Baseball Field	Import & install top soil and plastic 2x6 around base of backstop. Extension of maintenance. Mowing & temporary fencing	\$9,090.00
BOE PW Trust Fund Improvement	Removal of tree, stump and big roots	\$3,700.00
Public Works Building 5 th Floor	Provide & install card readers on floor stairwells.	\$8,832.85
Piper Tech Center 2 nd Floor Space 212	Provide & install card reader access.	\$6,276.81
Banning Park Field	Apply grass seed and Scott Turf.	\$3,458.25
West Hills Overflow Parking	Provide and install hydroseed and irrigation	\$17,536.00
ESCO Project- Various Sites	Disposal of 8576 four foot used flourescent lamps and 3186 used T8 & T12 lamps	\$8,819.00
7 th st., 36 th st. & Maintenance Yards	Disposal of ten 55 gallon drums (RCRA lead chips)	\$2,100.00
Westchester Municipal Building	Removal and disposal of 4 asbestos containing duct connectors	\$2,930.00
Central Refuse Equipment Repair Yard	Remove and clean up of asbestos (ACM) panels	\$14,600.00
Central Refuse Equipment Repair Yard	Provide asbestos monitoring	\$4,502.00

Sepulveda Basin	Alter chase door size and reinstall	\$3,595.49
Sepulveda Basin Restroom	Fabricate and install corner protection	\$2,180.80
BOE PTC 2 nd Floor SID II	Core 31 holes of various sizes at various locations. Saw brick wall and cut 6 openings through brick	\$17,280.00
Van Nuys Police Department	One wall cut	\$2,600.00
Old Rampart Police Station	Provide air monitoring services	\$4,900.46
LAWA Jenny Parking Lot	Asbestos monitoring	\$2,398.00
		\$114,799.66

Attachment 3
(For LCP-AR2 Section 6.C.)

**SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED
ON CITY OF LOS ANGELES PROJECTS - JULY 1, 2011 THROUGH JUNE 30, 2012**

PROJECT NAME	AFFECTED CONTRACTOR (WHO DIRECTLY EMPLOYED THE WORKER)	AMOUNT ASSESSED	AMOUNT RECOVERED	Approval of Forfeiture Requested from Labor Commissioner	DESCRIPTION OF VIOLATION
Hollywood - Regional Fire Station No. 082 and Annex	ALR Construction	\$0.00	\$7,404.66	No	Under Reporting Workers; Miss Classification of Workers; Under Payment of Prevailing Wages
Air Treatment Facility (ECIS) - La Cienega and Jefferson	National Security Systems	\$11,643.86	\$10,083.86	No	Under Reporting Workers; Non-Payment of Prevailing Wages
Taxilane A2 Rehabilitation and Improvements to RSA at VNY	Royal Electric	\$9,319.10	\$0.00	No	Under Reporting Hours Worked; Under Payment of Prevailing Wages
Air Treatment Facility (ECIS) - La Cienega and Jefferson	AAA HVAC, Inc.	\$0.00	\$18,739.32	No	Non-Payment of Prevailing Wages
Crenshaw Fire Station No. 094	Westway Construction, Inc.	\$0.00	\$558.97	No	Under Payment of Prevailing Wages; Under Reporting Hours Worked

R.E.H.A.B.1 - 42nd Ave. (4100)	Williams Pipeline Contractors	\$0.00	\$215.03	No	Under Payment of Prevailing Wages
Washington Oxford Beach Relief Sewer	Advanced Sewer Technology	\$0.00	\$619.46	No	Under Payment of Prevailing Wages (Travel Time)
Pacific Ave. - 4th St. to 9th St. CIP / Surface Transportation Program Street Lighting Project	CSI Electrical Contractors, Inc.	\$0.00	\$712.14	No	Under Payment of Prevailing Wages
Port of Los Angeles Police Headquarters	MMC Pavers	\$23,115.39	\$0.00	Yes	Under Payment of Prevailing Wages; Under Reporting Hours Worked
Peck Park Canyon Enhancement Project	Lifestyle Landscapes, Inc.	\$51,043.57	\$0.00	No	Under Payment of Prevailing Wages; Under Reporting Workers; Miss-Classification of Workers
Port of Los Angeles Police Headquarters	Noorda Architectural Metal Roofing	\$0.00	\$5,906.88	No	Under Payment of Prevailing Wages; Under Payment of Overtime; Non-Payment of Travel and Subsistence
Air Treatment Facility (ECIS) - La Cienega and Jefferson	Marco Crane & Rigging Co.	\$0.00	\$62.21	No	Under Payment of Prevailing Wages
South Los Angeles Animal Care Center	KCC General Construction	\$0.00	\$654.16	No	Under Payment of Prevailing Wages (Training Funds)

Los Angeles Zoo Parking Lot	Richard Smith Custom Concrete	\$0.00	\$174.08	No	Under Payment of Prevailing Wages (Training Funds)
Catch Basin Opening Screen Covers	West Coast Storm, Inc.	\$1,288,890.42	\$480,141.33	Yes	Under Payment of Prevailing Wages (Travel Time)
Fire Station No. 010	Empire Contracting Roof Services	\$0.00	\$57,930.10	No	Under Payment of Prevailing Wages; Under Payment of Overtime; Under Reporting of Hours Worked; Apprentices Out of Ratio
Hansen Dam Wetlands Restoration Project	Adjul Corporation dba Lee Construction Co.	\$0.00	\$291.25	No	Under Payment Prevailing Wages
Harry Bridges Blvd. Voluntary Improvements	Quality First Concrete	\$10,971.68	\$7,489.08	No	Under Reporting of Hours Worked
South Los Angeles Animal Care Center	KCC General Construction	\$101,465.46	\$0.00	No	Under Payment and Non-Payment of Prevailing Wages; Under Reporting Workers
4th Street Bridge over Lorena Street Earthquake Retrofit	West Coast Demolition & Construction	\$0.00	\$62,988.99	No	Under Payment of Prevailing Wages (Fringe Benefits); Under Payment of Overtime; Under Reporting of Workers

Lighting and Lamp Retrofitting and Replacement	Graphic Electric	\$0.00	\$6,599.33	No	Under Payment of Prevailing Wages (Fringe Benefits)
Pacoima Neighborhood City Hall	NFU, Inc.	\$9,364.80	\$0.00	No	Non-Payment of Prevailing Wages; Under Reporting of Workers
Pacoima Neighborhood City Hall	Unite Steel Industries	\$170,206.16	\$0.00	No	Non-Payment of Prevailing Wages; Under Reporting of Workers
Taxilane A2 Rehabilitation and Improvements to RSA at VNY	Royal Electric Company	\$0.00	\$2,102.31	No	Under Payment of Prevailing Wages; Under Reporting of Hours Worked
SSRP - P12 Avenue 50 & Monte Vista St.	MNR Construction, Inc.	\$4632.48	\$0.00	No	Non-Payment of Prevailing Wages
Harry Bridges Boulevard Buffer	YourTurf, Inc.	\$64,831.89	\$23,614.08	No	Under Payment of Prevailing Wages
Gensler Jewel Box	Architectural Design/Sign	\$0.00	\$6,305.53	No	Under Payment of Prevailing Wages
River Supply Conduit Lower Reach Unit 3	Blue Iron, Inc.	\$55,563.26	\$0.00	No	Non-Payment of Prevailing Wages; Non-Payment of Overtime
Gensler Jewel Box	George Doors, Inc.	\$0.00	\$14.07	No	Under Payment of Prevailing Wages

Cabrillo Way Marina	24 Hr. Sweeping, Inc.	\$0.00	\$242.78	No	Under Payment of Prevailing Wages (Fringe Benefits)
South Los Angeles Animal Care Center	KCC General Construction	\$193,852.52	\$0.00	No	Under Payment and Non-Payment of Prevailing Wages; Under Reporting Workers
Peck Park Canyon Enhancement Project	Lifestyle Landscapes, Inc.	\$0.00	\$35,721.07	No	Non-Payment of Prevailing Wages
SAFETEA LU - Northeast San Fernando Valley Roadway Lighting Improvement - Sepulveda Blvd. to Devonshire St.	Christopher R. Morales, Inc.	\$0.00	\$184.40	No	Under Payment of Prevailing Wages
2010-2012 Site Improvements & Landscaping	24 Hr. Sweeping, Inc.	\$0.00	\$5.00	No	Under Payment of Prevailing Wages
Gensler Jewel Box	Priority Sheet Metal	\$0.00	\$6,909.54	No	Under Payment of Prevailing Wages
Gensler Jewel Box	R E Smith Company	\$0.00	\$3,459.30	No	Under Payment of Prevailing Wages
Los Angeles - Glendale Water Reclamation Plant Gallery Ventilation (CIP 4160) & DCT Water Reclamation Plant Gallery Ventilation (CIP 6179)	Axis Control, Inc.	\$0.00	\$20,187.91	Yes	Under Payment of Prevailing Wages; Under Payment of Overtime; Under Reporting Workers
Gensler Jewel Box	Fabric Wallcraft of California	\$0.00	\$11,574.40	No	Under Payment of Prevailing Wages

Santa Monica Bay Low Flow Diversion Upgrade Package 2	Los Angeles Engineering	\$0.00	\$724.94	No	Miss-Classification of Workers
DCT WRP Environmental Monitoring Facility CIP 6149	Southwest Grading	\$3,188.40	\$2,838.40	No	Under Reporting Workers
Hansen Dam Wetlands Restoration Project	Channel Contracting	\$7,837.66	\$0.00	No	Under Payment of Prevailing Wages; Non-Payment of Travel time
SSRP - H04A Sunset Plaza Dr. & Rising Glen Rd.	Matthew and Stewart Company	\$0.00	\$80.68	No	Under Payment of Prevailing Wages
Washington Solvents, Automotive, Flammable and Electronics (S.A.F.E.) Collection Center	Avis Construction, Inc.	\$0.00	\$15,116.48	Yes	Under Payment of Prevailing Wages; Under Reporting Workers
Don Rodolfo Place Drainage Improvement	LSC Construction	\$116,179.92	\$0.00	No	Non-Payment of Prevailing Wages; Under Reporting Workers
LAX - Residential Soundproofing Prog - Ph 14, Group 03	Mahogany Cleaning	\$648.08	\$648.08	No	Under Reporting of Workers
LAX - Residential Soundproofing Prog - Ph 14, Group 03	Superior Chimney	\$1,248.84	\$1,248.84	No	Under Reporting of Workers
Santa Monica Bay Low Flow Diversion Upgrade Package 1	Los Angeles Engineering	\$0.00	\$441.13	No	Under Payment of Prevailing Wages; Under Payment of Training Fund Contributions
LAX - Residential Soundproofing Prog - Ph 14, Group 03	Dave's Window Cleaning	\$7,803.02	\$0.00	No	Under Reporting of Workers

Balboa Solvents, Automotive, Flammable, Electronics Wastes (S.A.F.E.) Collection Center	Acon Development, Inc.	\$7,150.00	\$1,625.00	No	Delinquent Submittal of Payroll Documents
ARRA - Highway Rail Grade Crossing Improvement System - Project 2	Automated Switching & Controls	\$3,332.35	\$0.00	No	Under Payment of Prevailing Wages
2010-2012 Site Improvements & Landscaping	Techniquex, Inc.	\$50,668.10	\$39,988.10	No	Under Payment of Prevailing Wages; Non-Payment of Per Diem
Cabrillo Way Marina	Sign Industries	\$7,466.40	\$5,666.40	No	Under Payment of Prevailing Wages
South Los Angeles Wetlands Park	Lopez Engineering	\$23,081.80	\$17,441.82	No	Miss-Classification of Workers
DCT WRP Environmental Monitoring Facility CIP 6149	MOR Coatings, Inc.	\$5,818.19	\$4,568.19	No	Under Payment and Non-Payment of Prevailing Wages
Fiber Optic Network - Horizontal Directional Drill	American Integrated Services, Inc.	\$0.00	\$6,235.13	No	Under Payment of Prevailing Wages
South Los Angeles Animal Care Center	Southern California Steel, Inc.	\$129,494.70	\$0.00	No	Non-Payment of Prevailing Wages
Dense Wave Multiplexed Fiber Optics Network Expansion	Contingent Workforce Solutions	\$9,766.44	\$351.00	No	Under Payment of Prevailing Wages
Dense Wave Multiplexed Fiber Optics Network Expansion	Y P S G, Inc.	\$4,749.13	\$191.75	No	Under Payment of Prevailing Wages

Dense Wave Multiplexed Fiber Optics Network Expansion	Strategic Direct Solutions	\$11,252.32	\$232.70	No	Under Payment of Prevailing Wages
Hollywood - Central City North Series to Multiple Conversion Street Lighting Project	AMG Engineers & Contractors	\$0.00	\$87,192.12	Yes	Miss-Classification of Workers; Under Reporting of Hours
		\$2,305,381.58	\$955,482.00		

Attachment 4
(For LCP-AR2 Section 6.D.)

**EXPLANATION FOR LACK OF REQUEST FOR APPROVAL OF FORFEITURE ON CERTAIN
ASSESSMENTS OF WAGES AND PENALTIES
ON CITY OF LOS ANGELES PROJECTS - JULY 1, 2011 THROUGH JUNE 30, 2012**

PROJECT NAME	AMOUNT ASSESSED	AMOUNT RECOVERED	EXPLANATION
Hollywood - Regional Fire Station No. 082 and Annex	\$0.00	\$7,404.66	Contractor paid wage restitution and penalties before Request for Approval could be sent.
Air Treatment Facility (ECIS) - La Cienega and Jefferson	\$11,643.86	\$10,083.86	Prime contractor paid restitution and revised penalties before Request for Approval could be sent.
Taxilane A2 Rehabilitation and Improvements to RSA at VNY	\$9,319.10	\$2,102.31	Contractor provided additional information which resulted in downward revision of assessment. Prime contractor paid revised restitution and penalties before Request for Approval could be sent.
Air Treatment Facility (ECIS) - La Cienega and Jefferson	\$0.00	\$18,739.32	Upon receiving assessment Prime Contractor paid wage restitution for subcontractor. Request for Approval was not needed.
Crenshaw Fire Station No. 094	\$0.00	\$558.97	Contractor paid wage restitution. Request for Approval was not needed and not cost effective.
R.E.H.A.B. 1 - 42nd Ave. (4100)	\$0.00	\$215.03	Contractor paid wage restitution. Request for Approval was not needed and not cost effective.

Washington Oxford Beach Relief Sewer	\$0.00	\$619.46	Upon receiving assessment contractor paid wage restitution for subcontractor. Request for Approval was not needed and not cost effective.
Pacific Ave. - 4th St. to 9th St. CIP / Surface Transportation Program Street Lighting Project	\$0.00	\$712.14	Contractor's underpayment of wages was a good faith mistake; the error was promptly and voluntarily corrected. Request for Approval was not needed and not cost effective.
Peck Park Canyon Enhancement Project	\$51,043.57	\$38,361.07	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Port of Los Angeles Police Headquarters	\$0.00	\$5,906.88	Contractor's underpayment of wages was a good faith mistake; the error was promptly and voluntarily corrected before a Request for Approval could be sent.
Air Treatment Facility (ECIS) -La Cienega and Jefferson	\$0.00	\$62.21	Upon receiving assessment contractor paid wage restitution for subcontractor. Request for Approval was not needed and not cost effective.
South Los Angeles Animal Care Center	\$0.00	\$654.16	Immediately upon receiving assessment, prime contractor paid Training Funds. Request for Approval was not needed and not cost effective.
Los Angeles Zoo Parking Lot	\$0.00	\$174.08	Contractor paid Training Funds. Request for Approval was not needed and not cost effective.
Fire Station No. 010	\$0.00	\$57,930.10	Workers complained of underpayment of wages. Subcontractor went out of business. Upon receiving assessment, prime contractor paid restitution and penalties before Request for Approval could be sent.

Hansen Dam Wetlands Restoration Project	\$0.00	\$291.25	Contractor's failure to pay the predetermined increase was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff. Amount was very small. Request for Approval was not needed and not cost effective.
Harry Bridges Blvd. Voluntary Improvements	\$10,971.68	\$7,489.08	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
4th Street Bridge over Lorena Street Earthquake Retrofit	\$0.00	\$62,988.99	Upon receiving initial assessment, contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Lighting and Lamp Retrofitting and Replacement	\$0.00	\$6,599.33	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Pacoima Neighborhood City Hall	\$9,364.80	\$0.00	Contractor provided additional information proving that prevailing wages had, in fact, been paid. Assessment was rescinded.
Pacoima Neighborhood City Hall	\$170,206.16	\$0.00	Contractor provided additional information proving that prevailing wages had, in fact, been paid. Assessment was rescinded.

Taxilane A2 Rehabilitation and Improvements to RSA at VNY	\$0.00	\$2,102.31	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
SSRP -P12 Avenue 50 & Monte Vista St.	\$4,632.48	\$0.00	Contractor provided additional information proving that prevailing wages had, in fact, been paid. Assessment was rescinded.
Harry Bridges Boulevard Buffer	\$64,831.89	\$23,614.08	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Gensler Jewel Box	\$0.00	\$6,305.53	Contractor's failure to properly pay workers was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent.
River Supply Conduit Lower Reach Unit 3	\$55,563.26	\$0.00	Contractor provided additional information proving that prevailing wages had, in fact, been paid. Assessment was rescinded.
Gensler Jewel Box	\$0.00	\$14.07	Contractor's failure to pay the predetermined increase was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff. Amount was very small. Request for Approval was not needed and not cost effective.

Cabrillo Way Marina	\$0.00	\$242.78	Contractor's failure to pay the predetermined increase was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff. Amount was very small. Request for Approval was not needed and not cost effective.
South Los Angeles Animal Care Center	\$193,852.52	\$0.00	Upon review OCC staff discovered underpayment and non-payment of prevailing wage. Prime Contractor has agreed to take responsibility for defunct subcontractor. Case is pending. Request for Approval will be sent if necessary.
SAFETEA LU -Northeast San Fernando Valley Roadway Lighting Improvement - Sepulveda Blvd. to Devonshire St.	\$0.00	\$184.40	Contractor's failure to pay the predetermined increase was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff. Amount was very small. Request for Approval was not needed and not cost effective.
2010-2012 Site Improvements & Landscaping	\$0.00	\$5.00	Contractor's underpayment of wages was a good faith mistake; the error was promptly and voluntarily corrected. Amount was very small. Request for Approval was not needed and not cost effective.

Gensler Jewel Box	\$0.00	\$6,909.54	Contractor's failure to pay the prevailing wage was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff.
Gensler Jewel Box	\$0.00	\$3,459.30	Contractor's failure to pay the prevailing wage was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff.
Gensler Jewel Box	\$0.00	\$11,574.40	Contractor's failure to pay the prevailing wage was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff.
Santa Monica Bay Low Flow Diversion Upgrade Package 2	\$0.00	\$724.94	Upon review OCC staff discovered miss-classification of worker. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff. Amount was very small. Request for Approval was not needed and not cost effective.
DCT WRP Environmental Monitoring Facility CIP 6149	\$3,188.40	\$2,838.40	Upon receiving assessment Prime Contractor paid wage restitution for bankrupt subcontractor. In response to Prime Contractor's willingness to comply with the law, 1775 penalties were reduced. Request for Approval was not needed.

Hansen Dam Wetlands Restoration Project	\$7,837.66	\$0.00	Request for approval has been approved and contractor has been notified. Awaiting contractor's Request for Hearing.
SSRP - H04A Sunset Plaza Dr. & Rising Glen Rd.	\$0.00	\$80.68	Amount was very small. Request for Approval was not needed and not cost effective.
Don Rodolfo Place Drainage Improvement	\$116,179.92	\$0.00	Investigation was recently completed. Request for Approval was submitted and then approved on 7/31/12. Outcome will be reflected in 2012-2013 annual report.
LAX -Residential Soundproofing Program - Ph 14, Group 03	\$648.08	\$648.08	Upon receiving assessment prime contractor paid restitution and penalties before Request for Approval could be sent.
LAX -Residential Soundproofing Program - Ph 14, Group 03	\$1,248.84	\$1,248.84	Contractor's underpayment of wages was a good faith mistake; the error was promptly and voluntarily corrected before a Request for Approval could be sent.
Santa Monica Bay Low Flow Diversion Upgrade Package 1	\$0.00	\$441.13	Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.
LAX -Residential Soundproofing Program - Ph 14, Group 03	\$7,803.02	\$0.00	Contractor provided additional information proving that prevailing wages had, in fact, been paid. Assessment was rescinded.
Balboa Solvents, Automotive, Flammable, Electronics Wastes (S.A.F.E.) Collection Center	\$7,150.00	\$1,625.00	Contractor provided additional information which resulted in downward revision of penalties. Contractor paid revised penalties before a Request for Approval could be sent.
ARRA – Highway Rail Grade Crossing Improvement System Project 2	\$3,332.35	\$0.00	Discovered misclassification of workers. Assessment sent to subcontractor. Case is pending.

2010-2012 Site Improvements & Landscaping	\$50,668.10	\$39,988.10	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Cabrillo Way Marina	\$7,466.40	\$5,666.40	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
South Los Angeles Wetlands Park	\$23,081.80	\$17,441.82	Contractor's failure to pay proper prevailing wages was a good faith mistake; the error was promptly and voluntarily corrected; 1775 penalties were reduced. The matter was resolved before Request for Approval could be sent.
DCT WRP Environmental Monitoring Facility CIP 6149	\$5,818.19	\$4,568.19	Worker complaint against subcontractor. Subcontractor no longer in business. Prime Contractor paid wage restitution in good faith.
Fiber Optic Network -Horizontal Directional Drill	\$0.00	\$6,235.13	Discovered underpayment during Source Document Review. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff. Request for Approval was not needed.
South Los Angeles Animal Care Center	\$129,494.70	\$0.00	Worker complaint against subcontractor. Source Document conducted by OCC staff. A Request for Approval is in process, pending the response of the contractor.
Dense Wave Multiplexed Fiber Optics Network Expansion	\$9,766.44	\$351.00	Prime contractor paid partial restitution of wages before Request for Approval could be sent. Remaining wages and penalties will be reflected in 2012-2013 Annual Report.

Dense Wave Multiplexed Fiber Optics Network Expansion	\$4,749.13	- \$191.75	Prime contractor paid partial restitution of wages before Request for Approval could be sent. Remaining wages and penalties will be reflected in 2012-2013 Annual Report.
Dense Wave Multiplexed Fiber Optics Network Expansion	\$11,252.32	\$232.70	Prime contractor paid partial restitution of wages before Request for Approval could be sent. Remaining wages and penalties will be reflected in 2012-2013 Annual Report.
	\$971,114.67	\$357,586.47	

Attachment 5
(For LCP-AR2 Section 6.E.)

**WAGES AND PENALTIES ASSESSED AND/OR RECOVERED ON CITY OF LOS ANGELES
PROJECTS FOR WHICH APPROVAL OF FORFEITURE WAS REQUESTED FROM THE LABOR
COMMISSIONER - JULY 1, 2011 THROUGH JUNE 30, 2012**

PROJECT NAME	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC §1775	LC §1813	Wages	Total	LC §1776(g)	LC §1775	LC §1813	Wages	Total
Port of Los Angeles Police Headquarters	\$0.00	\$13,000.00	\$0.00	\$49,680.04	\$62,680.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Catch Basin Opening Screen Covers	\$0.00	\$524,200.00	\$173,875.00	\$527,190.42	\$1,225,265.42	\$0.00	\$0.00	\$0.00	\$479,190.42	\$479,190.42
Los Angeles - Glendale Water Reclamation Plant Gallery Ventilation (CIP 4160) & DCT Water Reclamation Plant Gallery Ventilation (CIP 6179)	\$0.00	\$4,150.00	\$25.00	\$24,155.25	\$28,330.25	\$0.00	\$1,580.45	\$25.00	\$19,987.87	\$21,593.32
Washington Solvents, Automotive, Flammable and Electronics (S.A.F.E.) Collection Center	\$0.00	\$1,850.00	\$0.00	\$13,266.48	\$15,116.48	\$0.00	\$1,850.00	\$0.00	\$13,266.48	\$15,116.48

Hollywood - Central City North Series to Multiple Conversion Street Lighting Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,280.00	\$1,800.00	\$87,192.12	\$140,272.12
Totals	\$0.00	\$543,200.00	\$173,900.00	\$614,292.19	\$1,331,392.19	\$0.00	\$54,710.45	\$1,825.00	\$599,636.89	\$656,172.34

Attachment 6
(For LCP-AR2 Section 6.F.)

**ALL CITY OF LOS ANGELES PROJECTS THAT ARE OR WERE THE SUBJECT OF LC § 1742
PROCEEDINGS - JULY 1, 2011 THROUGH JUNE 30, 2012**

PROJECT NAME	CONTRACTOR	NATURE OF VIOLATION	ODL CASE #	CURRENT STATUS
Brand Park Community Building	Tek-Up Construction, Inc.	Under Payment of Prevailing Wages/Under Reported Number of Workers	10-0046	Hearing Officer (Christine Harwell) found in the City's favor and awarded full restitution and penalties on Tek-Up. Additionally, Ms. Harwell imposed Liquidated Damages on Tek-Up. In response, Tek-Up filed a petition in LA County Superior Court. Next hearing date is November 6, 2012.
Fourth Street Bridge Over Lorena Street	West Coast Demolition & Construction, Inc.	Non-Payment of Fringe Benefits	11-0206	Settled. Contractor paid \$60,813.99 in restitution, \$2,175.00 in penalties.
Los Angeles - Glendale Water Reclamation Plant Gallery Ventilation (CIP 4160) & DCT Water Reclamation Plant Gallery Ventilation (CIP 6179)	Axis Control, Inc.	Under Payment of Prevailing Wages/Under Reporting Workers/Miss Classification of Workers (Un registered "Apprentices")	-----	Settled. Contractor agreed to an assignment of funds for \$19,987.87 in restitution, \$1,580.00 in penalties + \$200.04 for Training Fund Contributions. Funds to be retained from contractor at close of project.

Catch Basin Opening Screen Covers	West Coast Storm	Under Payment of Prevailing Wages (Travel Time)	12-0076	Settled. Contractor paid \$480,141.33 in restitution, however contractor failed to pay \$47,049.09 in restitution and \$173,875.00 in penalties. Unpaid funds were retained from contractor pending close of project.
Port of Los Angeles Police Headquarters	Michael Moore Construction, Inc. dba MMC Pavers	Under Reporting Hours Worked	12-0077	Hearing on the Merits began on August 20, 2012. Next scheduled date for testimony is October 1, 2012.
Hansen Dam Wetlands Restoration Project	Channel Contracting	Under Payment of Prevailing Wages; Non-Payment of Travel Time	-----	Request for Approval of Forfeiture was approved on June 28, 2012. Notice of Withhold of Contract Payments was forwarded to contractor on August 6, 2012. Awaiting Request for Hearing on the Merits from the contractor.

Attachment 7
(For LCP-AR2 Section 6.H.)

**CONTRACTORS REFERRED* TO THE DAS FOR APPRENTICESHIP VIOLATIONS ON CITY OF
LOS ANGELES PROJECTS - JULY 1, 2011 THROUGH JUNE 30, 2012**

Contractor	License Number	Date of Referral
Corrpro Companies, Inc.	764878	January 12, 2012
Blue Iron, Inc.	652333	January 13, 2012
RMA Group	Bus. Lic. No.: 95-2657590	February 3, 2012
Enrique A. Cruz Masonry, Inc.	694979	March 1, 20112
Rountree Glass	698181	March 22, 2012
LVI Facility Services	518740	April 17, 2012
Techniquex	878355	April 17, 2012
KCC General Construction	953291	June 14, 2012

* While the Office of Contract Compliance continues to notify the DAS of any apprenticeship violations on City of Los Angeles public works projects, effective October 28, 2011, the responsibility for enforcement of these violations has been delegated to the Office of Contract Compliance. This unique authority is made possible by Section 3072 of the California Labor Code which was signed into law by Governor Jerry Brown effective January 1, 2010. At the current time, the Office of Contract Compliance is the only agency aside from the DAS which is authorized to not only monitor, but also enforce Apprenticeship requirements on its own projects.